TD: Governor Conrad Lucero

FROM: Jim Olsen, Jr., P.E.-RPM/Pol

- 1) 0.3" and 0.7" of rain fell on September 28 & 29, respectively, causing some minor haul road problems on Monday morning.
- 2) Scrapers continued backfilling OP-35. The truck fleet is working FS-17 and should be done early October and then will work on FS-18. FS-18 appears to have more material than originally estimated and may take a couple of week longer than planned. Dozer work continues in the far southwest Faguate pit to do the backfill work. Fencing along the west boundary of the Paguate continued. Dewatering of the South Paguate continued and will probably be done during early October, depending on the weather.
- 3) BIA will formally approve the Landmark/Weston contract now that Mod #2 is done. POL has already approved the contract.
- 4) Results on the soil samples are still pending. Ed Kelley is submitting a revised Scope of Work to outline long-term vegetation success criteria and re-seeding techniques.
- 5) A new Project Engineer to represent the BIA has been hired according to George Farris. His name is Allen Sedik and he is from Pueblo, CO. He visited the Project Site 10/02/90 and will be attending the weekly Project meetings.
- 6) The 3rd Quarter Financial summary will be distributed next week pending receipt of some financial information from Accounting.
- 7) Drafts of the 2nd Year Plan should be distributed prior to the Council presentation on October 23.
- 8) The September, 1990 Project Status report is being prepared.

CONFIDENTIAL CLAIM RETRACTED

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RPM Suspense log Cont'd for $\frac{10/\sqrt{90}}{10}$

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ITEM ****	STATUS *****	EST. COMPLETION	REMARKS ******	
Radiation	ongoing by RPM & Eberline	as needed	no problems found to-date	
Highway 279 closure •	new section is closed;	5/31/91	hauling waste; all traffic detoured over old section	
2nd Year	under development	10/23/90	to Council	
Operating Plan		11/30/90	to BIA	
Use of Pueblo Personnel to replace consultants	Governor Lucero directed RPM to include this option in the 2nd Year Plan	9/15/90 8/30/90	to develop Pueblo tech- nical person- nel to help Project Management	
BIA Project Engineer	BIA hired replacement; Allen Sedik	9/30/90	started on 10/1/90	
3rd Quarter Project Finan-	as required by Project Mgt.	9/30/90	Draft to Treasurer's	
cial Report	Plan	10/5/90	Office on 9/6/90	

RPM SUSPENSE LOG

as of _/0/3/90

ITEM ***	STATUS *****	EST. COMPLETION	REMARKS ******
Paguate Seismic Study	awaiting funding	?	G. Farris is checking
Building Salvage & Removal	need Council directive	pending	Further demo- lition/salvage pending
Council & Staff tour of Project	need to set date	ý	Proposed Quar- erly inspec- tion
2nd Year Plan	finalized Opera Assumptions and Priority listin DRAFT of Princi	g 8/28/90	
	Assumptions and Flows to Counci		
Soil/Vegetation Specifications	revision of spe now underway; soil sampling t lab on August 2	:o 28	by Ed Kelley sub to Weston
	"draft" receive M. Bone of West		
2nd Annual Aerial Photo	for volumes & progress reco		schedule with Tom Mann, Inc.